

# कार्यालय नगर पालिका मण्डल बाडी (धौलपुर) राज0

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क्रमांक 136

दिनांक 17-2-2017

श्रीमान मुख्यलेखाधिकारी महोदय

निदेशालय स्थानीय निकाय विभाग राज0

जयपुर

विषय – दोहरा लेखा प्रणाली से तैयार किये गये लेखा वर्ष 2015-16  
के पुस्तकों का अकॅक्षण कार्य बाबत्।

महोदय,

उपरोक्त विषय के सम्बन्ध में निवेदन है कि श्रीमानजी द्वारा दोहरा लेखा प्रणाली से तैयार किये गये लेखा वर्ष 2015-16 के पुस्तकों का अकॅक्षण कार्य की चाही गई सूचना तैयार कर श्रीमानजी की सेवा में सादर प्रेषित है।

संलग्न – उपरोक्तानुसार

अधिकांशी अधिकारी  
नगरपालिका बाडी (धौलपुर)

## INDEPENDENT AUDITOR'S REPORT

To,  
The Executive Officer,  
Nagar Palika Badi (Dholpur)

We have audited the accompanying financial statements of **Nagar Palika Badi, District-Dholpur (Rajasthan)** which comprises the Balance Sheet as at 31 March 2016, the Income and Expenditure Account for the year ended 31 March, 2016, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements:-

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Nagar palika Badi district-Dholpur (Rajasthan) in accordance with the Rajasthan Municipal Accounts Manual. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility:-

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Nagar Palika Badi District-Dholpur (Rajasthan) preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the ULB's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

अधिकाारी अधिकारी  
नगर पालिका, बाडी (धौलपुर)

अध्यक्ष  
नगरपालिका, बाडी (धौलपुर)

